Case 18-13463-amc Doc 77 Filed 08/27/24 Entered 08/27/24 06:58:16 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 18-13463-AMC

MICHAEL P SIMMONS BRENDA L SIMMONS 339 S HANOVER ST POTTSTOWN PA 19465-7023 Petition Filed Date: 05/25/2018 341 Hearing Date: 07/13/2018 Confirmation Date: 01/09/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$809.97	9339844000	09/19/2023	\$809.97	9386794000	10/23/2023	\$809.97	9445365000
11/21/2023	\$809.97	9492887000	12/18/2023	\$809.97	9538781000	01/22/2024	\$809.97	9594831000
02/20/2024	\$809.97	9641141000	03/18/2024	\$809.97	9690175000	04/22/2024	\$809.97	9747043000
05/20/2024	\$809.97	9793925000	06/17/2024	\$809.97	9838452000	07/22/2024	\$809.97	9893613000

Total Receipts for the Period: \$9,719.64 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$64,617.94

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due	
10	CAPITAL ONE NA »» 010	Unsecured Creditors	\$1,119.30	\$572.37	\$546.93	
5	CITIBANK NA »» 005	Unsecured Creditors	\$2,140.45	\$1,094.55	\$1,045.90	
6	CITIBANK NA »» 006	Unsecured Creditors	\$4,545.83	\$2,355.50	\$2,190.33	
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$2,053.62	\$1,050.16	\$1,003.46	
15	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$1,750.45	\$895.15	\$855.30	
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$2,213.27	\$1,146.81	\$1,066.46	
7	DEPARTMENT STORE NATIONAL BANK »» 007	Unsecured Creditors	\$676.06	\$336.60	\$339.46	
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$21,666.73	\$11,226.96	\$10,439.77	
9	EDUCATIONAL CREDIT MGMT CORP »» 009	Unsecured Creditors	\$1,601.43	\$818.90	\$782.53	
18	FIRST NATL BANK OF OMAHA »» 018	Unsecured Creditors	\$4,291.02	\$2,223.47	\$2,067.55	
2	GRASSY SPRAIN GROUP INC »» 002	Unsecured Creditors	\$17,534.71	\$9,085.88	\$8,448.83	
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$2,120.24	\$1,084.21	\$1,036.03	
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$7,599.13	\$3,937.63	\$3,661.50	
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$589.97	\$293.66	\$296.3	
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,495.27	\$764.68	\$730.59	

Chapter 13 Case No. 18-13463-AMC

21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$5,227.39	\$2,708.65	\$2,518.74
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$12,516.33	\$6,485.51	\$6,030.82
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$5,846.05	\$3,029.24	\$2,816.81
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$6,056.00	\$3,138.02	\$2,917.98
13	TD BANK USA NA »» 013	Unsecured Creditors	\$1,665.04	\$851.46	\$813.58
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US BANK NA »» 003	Unsecured Creditors	\$4,756.29	\$2,464.47	\$2,291.82
4	US BANK NA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
24	JAMES W ZERILLO ESQ »» 024	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$0.00	\$0.00	\$0.00
24	AMAZON CHASE VISA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	CHASE BANK USA NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	CHASE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	FUTURE PAY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	GREAT LAKES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	PAYPAL CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	TARGET CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$64,617.94
 Current Monthly Payment:
 \$809.97

 Paid to Claims:
 \$57,363.88
 Arrearages:
 \$809.97

 Paid to Trustee:
 \$5,675.75
 Total Plan Base:
 \$72,717.64

Funds on Hand: \$1,578.31

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.